AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT							1. CONTRACT ID CODE		Page	
									1 of 2	
2. AMEND	MENT/MODIFICATION NO.	3. EFFEC	TIVE DATE	4. REQUI	SITIC	N/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable))	
0001		08/17/		See Lir				, ,,		
6. ISSUEI	D BY	СО	DE 00094			7. ADMINISTERED BY (If	othe	r than Item 6) CODE		
DOT/Mari	time Administration, WR Acc					(
	on Street, Suite 2200									
San Franc	cisco, CA 94105-1905									
8 NAME	AND ADDRESS OF CONTR	ACTOR	(No street	county St	ato ai	nd Zin Code)		9A. AMENDMENT OF SO	LICITATION NO.	
 NAME AND ADDRESS OF CONTRACTOR (No., street, county, S. Mr. Louis Cavaliere 					ale ai	id Zip Code)				
								9B. DATED (SEE ITEM 1	1)	
KEYSTONE SHIPPING SERVICES INC								·	,	
SUITE 600-ONE BALA PLAZA EAST							(X)	10A. MODIFICATION OF		
Bala Cynwyd, PA 19004-1496								NO. DTMA8C00020 / KE		
							(X)	10B. DATED (SEE ITEM	1 13)	
CODE *			•					08/11/2004		
		11.	. THIS ITEM	ONLY APF	LIES	TO AMENDMENTS OF S	OLIC	ITATIONS		
The	above numbered solicitation is a	mended as s	set forth in Item	14. The hou	ur and	date specified for receipt of Off	fers	is extended,	is not extended.	
Offe	ers must acknowledge receipt of t	his amendm	ent prior to the	hour and da	te spe	cified in the solicitation or as an	nende	d, by one of the following metho	ds:	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer										
submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT										
TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or										
	er, provided each telegram or lette	,		,		o ,	,	0 , ,	,	
12. ACCO	UNTING AND APPROPRIA	TION DAT	A (If require	d)						
	ne Item Detail		` '	,						
		10 T	LUC ITEM ON	V 4 D D I I E O :	TO 14	ODIEIO ATIONI OE OONTDAOT	0/00	DED0		
						ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN				
CHECK ONE	A. THIS CHANGE ORDER IS I	SSUED PUR	RSUANT TO: (Specify auth	ority)	THE CHANGES SET FORTH I	IN ITE	M 14 ARE MADE IN		
	THE CONTRACT ORDER NO.		•	opoony dan	Oilty)	THE OWN TO BE TO ONT THE		W T T T T T T T T T T T T T T T T T T T		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as									
	changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
	D. OTHER (Specify type of mo	ndification an	id authority)						-	
\checkmark			u authority)							
	G. 20 Task Order - Reimbursement									
E. IMPOR	TANT: Contractor X i	s not,	is require	ed to sign tl	his do	ocument and return	copi	es to the issuing office.		
14 DESC	RIPTION OF AMENDMENT/	MODIFICA	TION (Or	ganized by	UCF	section headings, including	a soli	citation/contract subject mat	ter where feasible.)	
	se of this modification is for						,	,,,,,,	,	
				3 -						
Except as pro	vided herein, all terms and conditions	of the docume	ent referenced in	tem 9A or 10A	, as he	eretofore changed, remains unchang	jed and	d in full force and effect.		
15A. NAM	E AND TITLE OF SIGNER (Type or pri	nt)				NTR	ACTING OFFICER (Type or	print)	
		ı	l			James D. Bartha	0	Rod Met -		
15B. CON	TRACTOR/OFFEROR		15C. DATE	SIGNED	16B.	United/States of America	V	, porting	16C. DATE SIGNED	
					BY_				08/17/2004	
(Signature of person authorized to sign)					(Signature of Contract	ing O	officer)	00/ 11/200T		

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary

Document Number
KEY26W04021/0001

Title

DTMA8C00020 FY04 ORL VORF

Page 2 of 2

Total Funding: \$229,000.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

CLIN 5002AL GRP 26 VORF

0001AA CLIN 5002AL CAPE ORLANDO GRP 26 09/30/2004 1.00 JOB \$229,000.00 \$229,000.00

This is a New Line

ACTIVATION W/ROS CREW, FUNDING AVAILABLE.

Ref Req No: PRWR0400315/0001

Funding Information:

- 04 - X303 - 9 - 04 - 64 - - 22ORL0 - 4100 - - 254S - -

0464 - 0043M - - -

229,000.00

Previous Total: \$0.00

Modification Total: \$229,000.00

Grand Total: \$229,000.00

(Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 C Johnston/T. Cogan; Ship Manager